



Item 4Cvi.
BCWMC 7-20-17

Responsive partner.
Exceptional outcomes.

July 6, 2017

Laura Jester

Bassett Creek Watershed Management Commission
16145 Hillcrest Lane
Eden Prairie, MN 55346

RE: June 2017 Invoice
2017 Priority Lake Monitoring
Wenck File #B0647-0008

Dear Ms. Jester:

Attached is our June invoice for the above-referenced project in the amount of \$7,908.73.

Work completed this month:

- Review historic lake data
- Vegetation surveys
- Collect water quality samples

Anticipated work next month:

- Collect water quality samples

If you have any questions or comments, please call me at (763) 252-6833. Thank you for the opportunity to be of assistance.

Sincerely,

Wenck Associates, Inc.

A handwritten signature in black ink, appearing to read 'Jeff Strom', is written over a light gray rectangular background.

Jeff Strom

Enclosure



Responsive partner.
Exceptional outcomes.

June 2017 Invoice Summary

Task	Description	Original Budget	Current Invoice	Remaining Budget	% expended
1	Lake WQ Sampling	\$27,497.00	\$5,307.43	\$17,198.19	37%
2	Macrophyte Surveys	\$3,599.00	\$2,509.50	\$865.10	76%
3	EQuIS Data Submittal	\$240.00	\$91.80	\$148.20	38%
4	Final Report	\$8,912.00	--	\$8,912.00	0%

Current Invoice Payment Requested	\$7,908.73
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Invoice

July 5, 2017
Invoice No: 11704004



Ms. Laura Jester
Bassett Creek Water Mgmt Commission
16145 Hillcrest Lane
Eden Prairie, MN 55346

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0008 2017 Priority Lake Monitoring

Professional Services Through June 30, 2017

Phase 01 Lake Quality Sampling
Lake Quality Sampling

Professional Personnel

	Hours	Rate	Amount	
Beck, Brian	1.50	123.00	184.50	
Langer, Thomas	7.10	102.00	724.20	
Nalven, Sarah	18.70	102.00	1,907.40	
Strom, Jeffrey	11.40	137.00	1,561.80	
Weis, Rena	7.50	60.00	450.00	
Totals	46.20		4,827.90	
Total Labor				4,827.90

Outside Services

Pace Analytical Services, Inc.			200.10	
Outside Services Total			200.10	200.10

Reimbursable Expenses

Tools & Equipment			31.48	
Total Reimbursables			31.48	31.48

Unit Billing

Mileage MP 2012 Silverado 520 JNJ				
Hydrolab Data Sonde				
Jon Boat (40)				
Lowrance Sonar				
Mileage MP 2012 Malibu 974 HYB				
				247.95

Phase Total \$5,307.43

Phase 02 Macrophyte Surveys
Macrophyte Surveys

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	10.50	102.00	1,071.00	
Strom, Jeffrey	10.50	137.00	1,438.50	
Totals	21.00		2,509.50	
Total Labor				2,509.50

Phase Total \$2,509.50

Phase 03 EQuIS Submittal
EQuIS Submittal

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	.90	102.00	91.80	
Totals	.90		91.80	
Total Labor				91.80
		Phase Total		\$91.80
		Total Invoice Amount		\$7,908.73

	Current	Prior	Total
Billing Summary	7,908.73	5,215.78	13,124.51

Billing Backup

Wednesday, July 5, 2017

WAI - Wenck Associates, Inc.

Invoice 11704004 Dated 7/5/2017

8:51:15 AM

Project	B0647-0008	2017 Priority Lake Monitoring		
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Phase	01	Lake Quality Sampling		
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Lake Quality Sampling

Professional Personnel

			Hours	Rate	Amount	
529	931 - Beck, Brian	6/15/2017	1.50	123.00	184.50	
	Picking up samples and dropping samples off at Pace					
700	922 - Langer, Thomas	6/12/2017	2.00	102.00	204.00	
	Sample meeting and equipment prep.					
700	922 - Langer, Thomas	6/13/2017	.50	102.00	51.00	
	Survey location and equipment prep.					
700	922 - Langer, Thomas	6/14/2017	1.00	102.00	102.00	
	Equipment preparation and purchasing.					
700	922 - Langer, Thomas	6/16/2017	.50	102.00	51.00	
	Vegetation IDing.					
700	922 - Langer, Thomas	6/19/2017	.10	102.00	10.20	
	Vegetation IDing.					
700	922 - Langer, Thomas	6/26/2017	3.00	102.00	306.00	
	Data entry.					
789	922 - Nalven, Sarah	6/15/2017	8.00	102.00	816.00	
	Fieldwork (veg surveys on Lost Lake and Sweeney Lake)					
789	922 - Nalven, Sarah	6/15/2017	3.00	102.00	306.00	
	water quality fieldwork on Lost Lake					
789	922 - Nalven, Sarah	6/20/2017	7.70	102.00	785.40	
	fieldwork on Sweeney and Twin Lakes					
373	932 - Strom, Jeffrey	6/2/2017	.20	137.00	27.40	
	invoicing.					
373	932 - Strom, Jeffrey	6/6/2017	1.30	137.00	178.10	
	Download and review data and invoicing.					
373	932 - Strom, Jeffrey	6/9/2017	.50	137.00	68.50	
	Survey prep and review historic data.					
373	932 - Strom, Jeffrey	6/12/2017	1.80	137.00	246.60	
	Monitoring prep and planning and review historic data..					
373	932 - Strom, Jeffrey	6/14/2017	3.00	137.00	411.00	
	Sampling prep and review historic lake data.					
373	932 - Strom, Jeffrey	6/15/2017	4.00	137.00	548.00	
	Water quality monitoring and prep.					
373	932 - Strom, Jeffrey	6/21/2017	.30	137.00	41.10	
	Review data collection and data with Sarah and Tom.					
373	932 - Strom, Jeffrey	6/30/2017	.30	137.00	41.10	
	Assist Sarah with data entry.					
826	901 - Weis, Rena	6/20/2017	7.50	60.00	450.00	
	Sweeny and Twin Lake Sampling					
	Totals		46.20		4,827.90	
	Total Labor				4,827.90	

Outside Services

Pace Analytical Services, Inc.

AP	47787	6/23/2017	Pace Analytical Services, Inc. / INV.# 17100180431 (174.00) / Invoice: 17100180431, 6/22/2017	200.10	
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Outside Services Total	200.10	200.10
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Reimbursable Expenses

Tools & Equipment

EX	00000024655	6/14/2017	Nalven, Sarah / ice for water samples	3.50	
EX	00000024655	6/15/2017	Nalven, Sarah / 91 % isopropanol for preserving	14.00	
EX	00000024655	6/15/2017	Nalven, Sarah / isopropanol, no receipt-register broken	10.00	
EX	00000024696	6/20/2017	Nalven, Sarah / ice for water samples	3.98	
Total Reimbursables				31.48	31.48

Unit Billing

Mileage MP 2012 Silverado 520 JNJ	94.0 Miles @ 0.535	50.29	
Hydrolab Data Sonde		100.00	
Jon Boat (40)		40.00	
Lowrance Sonar		40.00	
Mileage MP 2012 Malibu 974 HYB	33.0 Miles @ 0.535	17.66	
			247.95
Phase Total			\$5,307.43

Phase 02 Macrophyte Surveys
Macrophyte Surveys

Professional Personnel

			Hours	Rate	Amount
789	922 - Nalven, Sarah	6/12/2017	1.40	102.00	142.80
	Prepping for fieldwork with Jeff and Tom				
789	922 - Nalven, Sarah	6/14/2017	2.60	102.00	265.20
	Prepping for fieldwork/driving to Maple Plain for boat				
789	922 - Nalven, Sarah	6/15/2017	1.30	102.00	132.60
	Fieldwork (veg surveys on Lost Lake and Sweeney Lake)				
789	922 - Nalven, Sarah	6/16/2017	5.20	102.00	530.40
	fieldwork (veg survey on Twin Lake) + plant ID in office with Tom				
373	932 - Strom, Jeffrey	6/15/2017	6.00	137.00	822.00
	Vegetation surveys for Lost and Sweeney.				
373	932 - Strom, Jeffrey	6/16/2017	4.50	137.00	616.50
	Vegetation survey for Twin Lake.				
Totals			21.00		2,509.50
Total Labor					2,509.50
			Phase Total		\$2,509.50

Phase 03 EQuIS Submittal
EQuIS Submittal

Professional Personnel

			Hours	Rate	Amount
789	922 - Nalven, Sarah	6/30/2017	.90	102.00	91.80
	water quality data entry				
Totals			.90		91.80
Total Labor					91.80
			Phase Total		\$91.80

Project Total \$7,908.73

Total this Report \$7,908.73